

**ELK TOWNSHIP
COMMITTEE WORK SESSION MINUTES
March 21, 2023**

The Work Session Meeting of the Elk Township Committee was held on the above date in the Municipal Building. The meeting was called to order by Mayor Sammons at 7:04PM.

The Open Public Meeting Notice was read. The Salute to the Flag was recited in unison.

Present were: Mrs. Cowan, Mr. Lucas, Mrs. Nicholson, Mr. Rambo (arrived at 7:14PM), Mayor Sammons, Mr. Considine, CFO, Mrs. Pine, Township Clerk and Mr. Bach, Township Engineer.

Approval of minutes of March 2, 2023 Regular Meeting and Closed Session

Motion by Mrs. Nicholson, seconded by Mrs. Cowan to approve the minutes of the March 2, 2023 Regular Meeting and Closed Session, all were in favor, motion carried.

PUBLIC PORTION on Agenda Items only.

Motion by Mrs. Nicholson to open the meeting to the public, seconded by Mr. Lucas, all were in favor, motion carried.

Mayor Sammons asked if anyone had any questions on agenda items to speak at this time.

No one came forward.

Motion by Mrs. Nicholson to close the public portion, seconded by Mrs. Cowan, all were in favor, motion carried.

ORDINANCE:

O – 8 – 2023 – Ordinance Authorizing the Acceptance of Deed of Dedication and Perpetual Easement on a Portion of Block 34, Lot 7 (20 Maple Avenue) – **PUBLIC HEARING**

Motion by Mrs. Nicholson, seconded by Mr. Lucas to open the public portion, all were in favor, motion carried.

Mayor Sammons invited the public to speak if they have any questions concerning the Ordinance.

No one came forward.

Motion by Mr. Lucas seconded by Mrs. Nicholson to close the public portion, all were in favor, motion carried.

Motion by Mr. Lucas, seconded by Mrs. Cowan to adopt Ordinance O-8-2023, upon roll call motion carried.

Roll Call:	Mrs. Cowan	Yes
	Mr. Lucas	Yes
	Mrs. Nicholson	Abstain
	Mr. Rambo	Absent
	Mayor Sammons	Yes

RESOLUTIONS:

R-48-2023 – Awarding a Police Department Tow License to Riehl's Towing and Battelini Transportation Systems, Inc.

Motion by Mrs. Cowan, seconded by Mrs. Nicholson to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mrs. Cowan	Yes
	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mr. Rambo	Absent
	Mayor Sammons	Yes

R-49-2023 Awarding a Police Department Light Duty Tow License to Tyler Mill Towing and Steve's Auto Body and Repair
Motion by Mr. Lucas, seconded by Mrs. Cowan to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mrs. Cowan	Yes
	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mr. Rambo	Absent
	Mayor Sammons	Yes

APPROVAL OF RAFFLE LICENSES FOR AURA VOLUNTEER FIRE CO –June 5-9, 2023

Motion by Mrs. Nicholson, seconded by Mrs. Cowan to approve the Raffle License for Aura Volunteer Fire Company, all were in favor motion carried.

TOPIC:

Ewan Mill Dam – Mayor Sammons stated the County is ready to decommission the Ewan Mill Lake Dam. The Mayor received a Property Owner Certification form from the County.

Mayor Sammons sent a letter to the county with concerns about the decommissioning of the dam.

There has not been any type of response to the letter from the County.

The county is asking the Mayor of Harrison and Mayor of Elk to sign the Property Owner Certification in addition to the County. Mr. Bach stated the form is stating the Township is one of the owners of the dam.

Mayor Sammons conducted a title search on the dam and the township does not own any part of the dam.

Mr. Bitgood, the former engineer also researched the dam and everything comes back to the county owning the dam.

Before the form is signed, Mr. Bach would like to see the documents the county has to support the application.

Mr. Considine looked up some tax information and found the Lake is owned by Camden Diving, it is 11 acres and the taxes are current in Elk Township.

Mr. Rambo entered the meeting at 7:14PM.

Mayor Sammons stated Harrison Township had a portion of the lake up for land sale.

Mrs. Nicholson stated Camden Diving received letters many years ago that they need to update the dam and complete the forms.

Mr. Rambo stated someone purchased the property at the land sale in Harrison Township.

Mrs. Nicholson asked if an environmental assessment was conducted.

GLOUCESTER COUNTY REPRESENTATIVE, James Schmidt was present to assist with any questions or issues for the county. Mr. Schmidt gave an update on Lawn's Fire Company. He provided them training opportunities for February, March and April. It is incumbent on them to take advantage of the opportunities. He does not know how they are progressing. Mr. Schmidt is aware there has been some attendance at the GC Fire Academy and there are some classes they registered for and did not attend.

Mayor Sammons brought up the drainage pipe that the township had cleared and video taped on the corner of Whig Lane and Union Street. The culvert was installed by the County. The video will be sent to Mr. Bach.

Mr. Rambo asked about the scope of the work at the drainage basin at Covey Estates.

Mr. Bach stated trees need to come out, the basin needs to be mucked up and scarified.

Mr. Rambo asked if the dirt can be used as fill? It would need to be tested to make sure it meets the clean soil standards. Public works will be sent out to dig a couple of holes to have the soil tested.

PURSUANT TO RESOLUTION R-26-2023
THERE IS A TIME LIMIT OF 3 MINUTES PER PERSON DURING THE PUBLIC PORTION

PUBLIC PORTION:

Motion by Mr. Lucas to open the meeting to the public, seconded by Mrs. Cowan, all were in favor, motion carried.

Mayor Sammons asked if anyone had any questions to speak at this time.

No one came forward.

Motion by Mrs. Nicholson to close the public portion, seconded by Mrs. Cowan, all were in favor, motion carried.

PAY BILLS:

Motion by Mr. Rambo to Pay the Bills, seconded by Mr. Lucas, upon roll call motion was carried.

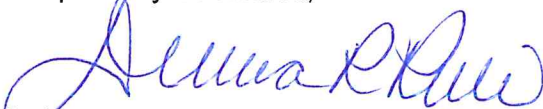
Roll Call:	Mrs. Cowan	Yes
	Mr. Lucas	Yes
	Mrs. Nicholson	Yes
	Mr. Rambo	Yes
	Mayor Sammons	Yes

Mr. Rambo asked if it is okay to fill the cracks on the tennis courts, there is grass growing in them. It was decided to fill the cracks, while waiting on an award of the DCA grant decision to be made.

ADJOURNMENT:

Motion by Mr. Lucas to adjourn, seconded by Mrs. Cowan, all were in favor, the meeting was adjourned at 7:34PM.

Respectfully Submitted,



Debora R. Pine, RMC, CMC
Township Clerk

ORDINANCE O – 8 – 2023

**AN ORDINANCE OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY, AUTHORIZING THE ACCEPTANCE
OF DEED OF DEDICATION AND PERPETUAL EASEMENT ON A PORTION OF
BLOCK 34, LOT 9 (20 MAPLE AVENUE)**

WHEREAS, N.J.S.A. 40A:12-4 authorizes a municipality to acquire real property, or portions thereof; and

WHEREAS, N.J.S.A. 40A:12-5 requires that the acquisition of real property, or portions thereof, by municipalities be accomplished by ordinance; and

WHEREAS, the owner of Block 34, Lot 9 (20 Maple Avenue), Constance B. Nicholson, has offered to convey a perpetual easement on a portion of the aforementioned property to the Township of Elk for nominal consideration, so the Township can expand its municipal parking lot; and

WHEREAS, the acquisition of a Deed of Dedication and Perpetual Easement on a portion Block 34, Lot 9 serves a public purpose; and

WHEREAS, the legal description and plan of the perpetual easement for Block 34, Lot 9 are attached hereto as Exhibit A and made a part hereof by reference.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Elk as follows:

Section 1. The Township Committee is hereby authorized to accept the conveyance via Deed of Dedication which describes the property attached hereto as Exhibit A.

After all requirements respecting the enactment of this ordinance have been fulfilled, the Deed of Dedication shall be recorded in the Office of the Gloucester County Clerk.

Section 2. Having passed a first reading, this Ordinance shall be published in the manner required by N.J.S.A. 40:49-2, at least once not less than ten (10) days prior to the time fixed for further consideration for final passage.

Section 3. Pursuant to N.J.S.A. 40:49-6, at least one week prior to the time fixed for final passage, a copy of the Ordinance, together with notice of the introduction, including time and place fixed for final passage, shall be mailed to every person whose land may be affected by the Ordinance.

Section 4. The Mayor and Township Clerk are hereby authorized and directed to execute, on behalf of the Township, any and all documents and instruments necessary to acquire the subject property, and do all things necessary to effectuate the purposes hereof.

Section 5. The sum of One Dollar (\$1.00) for the acquisition is hereby appropriated to provide for the cost of acquisition of the subject property.

Section 6. Repealer.

All prior Ordinances or parts of Ordinances inconsistent with this Ordinance be and the same are hereby repealed to the extent of such inconsistencies.

Section 7. Severability.

Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.

Section 8. When effective.

This Ordinance shall take effect immediately upon final passage and publication in accordance with law.

INTRODUCTION ROLL CALL VOTE						
COMMITTEE MEMBER	Motion	Second	AYE	NAY	ABSTAIN	ABSENT
Cowan						✓
Lucas	✓		✓			
Nicholson					✓	
Rambo		✓	✓			
Sammons			✓			

TOWNSHIP OF ELK

Carolyn D. K. Sammons, Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

FINAL ADOPTION ROLL CALL VOTE						
COMMITTEE MEMBER	Motion to Adopt	Second	AYE	NAY	ABSTAIN	ABSENT
Cowan		✓	✓			
Lucas	✓		✓			
Nicholson					✓	
Rambo						✓
Sammons			✓			

NOTICE

The Ordinance published herein was introduced and passed upon first reading at a meeting of the Mayor and Committee of the Township of Elk, in the County of Gloucester and State of New Jersey, held on February 21, 2023. It will be further considered for final passage, after public hearing hereon, at a meeting of said Mayor and Committee to be held in the Township Municipal Building on March 21, 2023, at 7:00 P.M. During the week prior and up to and including the date of such meeting, copies of said Ordinance will be made available at the Clerk's office at the said Municipal Building, 680 Whig Lane, Monroeville, New Jersey, to the members of the general public who shall request the same.


DEBORA R. PINE, TOWNSHIP CLERK

O-8-2023

RESOLUTION R-48-2023

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER AND STATE OF NEW JERSEY AWARDDING A
POLICE DEPARTMENT TOW LICENSE TO RIEHL'S TOWING AND
BATTELINI TRANSPORTATION SYSTEMS, INC.**

WHEREAS, the Township Clerk advertised for the submission of Proposals for medium and heavy towing services for the Township's Police Department tow list; and

WHEREAS, two (2) vendors submitted a Proposal and Application consistent with §95-3 of the Township Code, namely:

1. Riehl's Towing, 185 Timberlane Road, Clarksboro, NJ 08020; and
2. Battelini Transportation Systems, Inc., 351 N. Harding Highway, Landisville, NJ 08326.

WHEREAS, the Township Clerk and Police Department reviewed said applications, caused inspections to be conducted at the vendor's tow facilities and determined that the following Applicant fully complied with the requirements, terms and conditions of Chapter 95 of the Township's Code entitled "Towing":

1. Riehl's Towing; and
2. Battelini Transportation Systems, Inc.

WHEREAS, the Mayor and Committee of the Township of Elk accept the findings and recommendations of the Township's Clerk and Chief of Police to issue a Police Department Tow License to:

1. Riehl's Towing; and
2. Battelini Transportation Systems, Inc.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Harrison, County of Gloucester, State of New Jersey, that Riehl's Towing and Battelini Transportation, Inc. are hereby authorized to perform Police medium and heaving towing and storage services for a term commencing on April 1, 2023, through March 31, 2025, pursuant to and consistent with Chapter 95 of the Code of the Township of Elk entitled "Towing".

BE IT FURTHER RESOLVED that a copy of this Resolution shall be forwarded to the Township of Elk Chief of Police.

BE IT FURTHER RESOLVED that the application/license fee of each unsuccessful applicant shall be returned.

ADOPTED at a Regular Meeting of the Elk Township Committee held March 21, 2023.

TOWNSHIP OF ELK

BY:


CAROLYN D. K. SAMMONS, Mayor

ATTEST:


DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
Cowan	✓			
Lucas	✓			
Nicholson	✓			
Rambo				✓
Sammons	✓			

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on March 21, 2023, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

RESOLUTION R-49-2023

**RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK,
COUNTY OF GLOUCESTER AND STATE OF NEW JERSEY AWARDDING A
POLICE DEPARTMENT LIGHT DUTY TOW LICENSE TO TYLER MILL TOWING
AND STEVE'S AUTO BODY & REPAIR**

WHEREAS, the Township Clerk advertised for the submission of Proposals for light duty towing services for the Township's Police Department tow list; and

WHEREAS, two (2) vendors submitted a Proposal and Application consistent with §95-3 of the Township Code, namely:

1. Tyler Mill Towing, 387 Tyler Mill Road, Sewell, NJ 08080; and
2. Steve's Auto Body & Repair, 1717 N. Tuckahoe Road, Williamstown, NJ 08094.

WHEREAS, the Township Clerk and Police Department reviewed said applications, caused inspections to be conducted at the vendor's tow facilities and determined that the following Applicant fully complied with the requirements, terms and conditions of Chapter 95 of the Township's Code entitled "Towing":

1. Tyler Mill Towing; and
2. Steve's Auto Body & Repair.

WHEREAS, the Mayor and Committee of the Township of Elk accept the findings and recommendations of the Township's Clerk and Chief of Police to issue a Police Department Tow License to:

1. Tyler Mill Towing; and
2. Steve's Auto Body & Repair.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Harrison, County of Gloucester, State of New Jersey, that Tyler Mill Towing and Steve's Auto Body & Repair are hereby authorized to perform Police light duty towing and storage services for a term commencing on April 1, 2023, through March 31, 2025, pursuant to and consistent with Chapter 95 of the Code of the Township of Elk entitled "Towing".

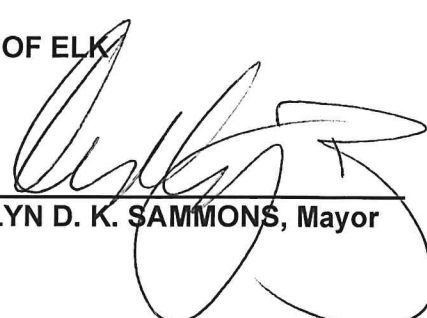
BE IT FURTHER RESOLVED that a copy of this Resolution shall be forwarded to the Township of Elk Chief of Police.

BE IT FURTHER RESOLVED that the application/license fee of each unsuccessful applicant shall be returned.

ADOPTED at a Regular Meeting of the Elk Township Committee held March 21, 2023.

TOWNSHIP OF ELK

BY:


CAROLYN D. K. SAMMONS, Mayor

ATTEST:



DEBORA R. PINE, Township Clerk

ROLL CALL VOTE				
COMMITTEE	AYE	NAY	ABSTAIN	ABSENT
Cowan	✓			
Lucas	✓			
Nicholson	✓			
Rambo				✓
Sammons	✓			

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on March 21, 2023, in the Elk Township Municipal Building, 680 Whig Lane, Monroeville, New Jersey.

DEBORA R. PINE
Clerk

BILL APPROVAL
March 21, 2023
Bank Wires, Manual and Interim Checks

GENERAL ACCOUNT:

1) Elk Township	23-00280	\$80,720.50
2) State of NJ Division of Pensions	23-00274	\$44,220.59
3) State of NJ Division of Pensions	23-00278	\$385,173.00

ELMER ESCROW:

1) Bach Associates	23-00301	\$2,908.75
2) Bryson & Yates Consulting, LLC	23-00303	\$1,310.00

March 20, 2023
07:58 PM

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 1

Batch Id: SC Batch Type: C Batch Date: 03/21/23 Checking Account: CURRENT G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
	03/21/23	A0124 ACTION UNIFORM CO.		1500 S. NEW ROAD				
23-00112	01/28/23	1 CALABRESE-PARKA	280.00	3-01- -029-233	Budget	Aprv	2	1
				UNIFORM ALLOWANCE				
23-00284	03/15/23	1 SHIRT STAY/PATCH/GOLD STAR ETC	151.00	3-01- -029-233	Budget	Aprv	75	1
				UNIFORM ALLOWANCE				
			431.00					
	03/21/23	A0137 ALLIED DOCUMENT SOLUTIONS		AND SERVICES				
23-00174	02/11/23	1 TONER	125.50	3-01- -013-223	Budget	Aprv	4	1
				OFFICE SUPPLIES				
23-00174	02/11/23	2 TONER	148.50	3-01- -043-223	Budget	Aprv	5	1
				OFFICE SUPPLIES				
23-00174	02/16/23	3 TONER - COLOR	294.75	3-01- -029-223	Budget	Aprv	6	1
				OFFICE SUPPLIES				
23-00174	02/16/23	4 TONER - COLOR	93.00	3-01- -029-223	Budget	Aprv	7	1
				OFFICE SUPPLIES				
			661.75					
	03/21/23	A0141 ALTEK BUSINESS SYSTEMS INC		300 EMLEN WAY				
23-00250	03/05/23	1 COPIER CHARGE	121.50	3-01- -011-333	Budget	Aprv	33	1
				GENERAL ADMIN - EQUIP. MAINT.				
			121.50					
	03/21/23	A0260 ATLANTIC CITY ELECTRIC		5 COLLINS DRIVE				
23-00300	03/19/23	1 MONTHLY ELECTRIC/STREET LIGHTS	42.20	3-01- -037-222	Budget	Aprv	88	1
				STREET LIGHTING EXPENSE				
23-00300	03/19/23	2 MONTHLY ELECTRIC/STREET LIGHTS	13.31	3-01- -037-222	Budget	Aprv	89	1
				STREET LIGHTING EXPENSE				
23-00300	03/19/23	3 MONTHLY ELECTRIC/STREET LIGHTS	16.04	3-01- -037-222	Budget	Aprv	90	1
				STREET LIGHTING EXPENSE				
23-00300	03/19/23	4 MONTHLY ELECTRIC/STREET LIGHTS	40.04	3-01- -037-222	Budget	Aprv	91	1
				STREET LIGHTING EXPENSE				
23-00300	03/19/23	5 MONTHLY ELECTRIC/STREET LIGHTS	24.23	3-01- -037-223	Budget	Aprv	92	1
				ELECTRICITY				
23-00300	03/19/23	6 MONTHLY ELECTRIC/STREET LIGHTS	11.79	3-01- -037-223	Budget	Aprv	93	1
				ELECTRICITY				
23-00300	03/19/23	7 MONTHLY ELECTRIC/STREET LIGHTS	13.50	3-01- -037-223	Budget	Aprv	94	1
				ELECTRICITY				
23-00300	03/19/23	8 MONTHLY ELECTRIC/STREET LIGHTS	1,025.25	3-01- -037-223	Budget	Aprv	95	1
				ELECTRICITY				
23-00300	03/19/23	9 MONTHLY ELECTRIC/STREET LIGHTS	2,007.73	3-01- -037-223	Budget	Aprv	96	1
				ELECTRICITY				
23-00300	03/19/23	10 MONTHLY ELECTRIC/STREET LIGHTS	329.01	3-01- -037-223	Budget	Aprv	97	1
				ELECTRICITY				
23-00300	03/20/23	11 MONTHLY ELECTRIC/STREET LIGHTS	16.47	3-01- -037-222	Budget	Aprv	98	1
				STREET LIGHTING EXPENSE				
23-00300	03/20/23	12 MONTHLY ELECTRIC/STREET LIGHTS	94.36	3-01- -037-222	Budget	Aprv	99	1
				STREET LIGHTING EXPENSE				
23-00300	03/20/23	13 MONTHLY ELECTRIC/STREET LIGHTS	16.78	3-01- -037-222	Budget	Aprv	100	1

March 20, 2023
07:58 PM

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 2

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
23-00300	03/20/23	14 MONTHLY ELECTRIC/STREET LIGHTS	351.57	STREET LIGHTING EXPENSE 3-01- -037-223	Budget	Aprv	101	1
			4,002.28	ELECTRICITY				
23-00304	03/19/23	1 2023 ALLOCATION	4,625.00	909 AURA ROAD 3-01- -028-225	Budget	Aprv	105	1
			4,625.00	AID TO FIRE COMPANY DIRECT AID				
23-00305	03/19/23	1 2023 ALLOCATION	1,041.25	909 AURA ROAD 3-01- -031-225	Budget	Aprv	106	1
			1,041.25	FIRST AID CONTRIBUTION MISC				
23-00302	03/19/23	1 SJ GAS	432.50	304 WHITE HORSE PIKE 3-01- -905-010	Budget	Aprv	102	1
23-00302	03/19/23	2 AURA 3 REDEVELOPMENT	1,560.50	ROAD OPENING "ESCROW" TYPE 2-01- -023-235	Budget	Aprv	103	1
23-00302	03/19/23	3 AURA 3 REDEVELOPMENT	5,073.00	REDEVELOPMENT PLANNING 3-01- -023-235	Budget	Aprv	104	1
			7,066.00	REDEVELOPMENT PLANNING				
23-00276	03/12/23	1 MONTHLY SERVICE	42.23	3-01- -037-224	Budget	Aprv	66	1
			42.23	TELEPHONE				
23-00289	03/15/23	1 MONTHLY SERVICE	289.00	3-01- -037-224	Budget	Aprv	79	1
			289.00	TELEPHONE				
23-00249	03/05/23	1 LUMBER	28.52	155 CENTER STREET 3-01- -020-250	Budget	Aprv	32	1
			28.52	RECREATION OE EXPENSES				
23-00290	03/15/23	1 LABOR MATTERS	21.00	360 HADDON AVENUE 3-01- -017-222	Budget	Aprv	80	1
			21.00	LEGAL OPERATING EXPENSES				
23-00267	03/12/23	1 2 HOLE LINE POSTS	312.00	PO BOX 184 3-01- -020-250	Budget	Aprv	58	1
			312.00	RECREATION OE EXPENSES				
23-00151	02/07/23	1 JANUARY UNIFORM CLEANING	95.00	12 N. ACADEMY STREET 3-01- -029-234	Budget	Aprv	3	1
				UNIFORM CLEANING				

March 20, 2023
07:58 PM

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 3

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
			95.00						
03/21/23 C0036 CAMDEN COUNTY COLLEGE									
23-00259	03/12/23	1 TRAINING-ELKPD23	0.00	3-01- -029-226	Budget	Aprv	45	1	
				EDUCATIONS & CONFERENCES					
23-00259	03/12/23	2 LEVANO-EDGED WEAPONS	35.00	3-01- -029-226	Budget	Aprv	46	1	
				EDUCATIONS & CONFERENCES					
23-00259	03/12/23	3 OPDYKE-DOC FRAUD/PATROL TECH	110.00	3-01- -029-226	Budget	Aprv	47	1	
				EDUCATIONS & CONFERENCES					
23-00259	03/12/23	4 WARBURTON-EDGED WEAPONS	35.00	3-01- -029-226	Budget	Aprv	48	1	
				EDUCATIONS & CONFERENCES					
			180.00						
03/21/23 C0149 STEPHEN CONSIDINE									
23-00277	03/12/23	1 HOLLOW EGGS	189.99	3-01- -020-250	Budget	Aprv	67	1	
				RECREATION OE EXPENSES					
23-00277	03/12/23	2 FILING FEES	21.45	3-01- -013-225	Budget	Aprv	68	1	
				MISCELLANEOUS					
			211.44						
03/21/23 C0149 STEPHEN CONSIDINE									
23-00294	03/15/23	1 ZOOM - COURT	84.40	3-01- -050-225	Budget	Aprv	83	1	
				MISCELLANEOUS					
			84.40						
03/21/23 D0139 READY REFRESH BY NESTLE				PO BOX 856192					
23-00265	03/12/23	1 WATER - 13C8224421563	93.92	3-01- -020-225	Budget	Aprv	54	1	
				MISCELLANEOUS					
			93.92						
03/21/23 D0155 DELTA DENTAL PLAN OF NJ				PO BOX 36483					
23-00272	03/12/23	1 DENTAL APRIL	1,446.22	3-01- -026-222	Budget	Aprv	63	1	
				GROUP INSURANCE PLAN					
23-00273	03/12/23	1 DENTAL - MARCH	1,534.34	3-01- -026-222	Budget	Aprv	64	1	
				GROUP INSURANCE PLAN					
			2,980.56						
03/21/23 D0365 VAULT SOLUTIONS LLC				PO BOX 176					
23-00240	03/05/23	1 STORAGE FEBRUARY	785.47	3-01- -043-224	Budget	Aprv	24	1	
				RECORDS STORAGE					
			785.47						
03/21/23 E0231 EDWARD GONNELLI									
23-00242	03/05/23	1 REIMBURSEMENT - FUEL	30.00	3-01- -037-226	Budget	Aprv	26	1	
				GASOLINE/DIESEL					
			30.00						
03/21/23 F0170 JOSEPH FAZZIO, INC.				2900 GLASSBORO CROSS KEYS					
23-00266	03/12/23	1 TRAILER TIRE,LIGHT ADAPTER,ETC	394.81	3-01- -029-236	Budget	Aprv	55	1	
				EQUIPMENT & SUPPLIES					
23-00266	03/12/23	2 DIAMOND MAT	74.97	3-01- -029-236	Budget	Aprv	56	1	
				EQUIPMENT & SUPPLIES					

March 20, 2023
07:58 PM

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 4

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
23-00266	03/12/23	3 SIGNS,SCREWS,STRAPS,ETC	421.53	3-01- -029-236	Budget	Aprv	57	1
			891.31	EQUIPMENT & SUPPLIES				
23-00306	03/19/23	1 2023 ALLOCATION	4,625.00	3-01- -028-225	Budget	Aprv	107	1
			4,625.00	AID TO FIRE COMPANY DIRECT AID				
23-00248	03/05/23	1 ANNUAL FINANCIAL, DEBT STMTS	1,795.00	3-01- -013-231	Budget	Aprv	31	1
			1,795.00	AUDITOR EXPENSES use 060-299				
22-00524	06/08/22	1 2022 FORD UTILITY OUTFIT	15,996.98	2-01- -029-236	Budget	Aprv	1	1
23-00281	03/15/23	1 INSTALL DOCKING STATION	739.53	3-01- -061-228	Budget	Aprv	70	1
			16,736.51	POLICE VEHICLE MAJOR REPAIR				
23-00291	03/15/23	1 CLEAN UP 3/12/2023	500.00	G-01- -120-102	Budget	Aprv	81	1
			500.00	CLEAN COMM USE THIS ACCOUNT				
23-00235	03/02/23	1 MAYOR'S ASSOCIATION - 2022	700.00	2-01- -025-229	Budget	Aprv	16	1
23-00235	03/02/23	2 MAYOR'S ASSOCIATION - 2023	700.00	3-01- -025-229	Budget	Aprv	17	1
			1,400.00	ASSOCIATION DUES & FEES				
23-00241	03/05/23	1 2/24-HEAVY TRUCK ENFORCEMENT	60.00	3-01- -029-226	Budget	Aprv	25	1
23-00245	03/05/23	1 2/22-DOCUMENT FRAUD	60.00	3-01- -029-226	Budget	Aprv	29	1
			120.00	EDUCATIONS & CONFERENCES				
23-00286	03/15/23	1 DUES-PINE,DEBBIE	150.00	3-01- -043-229	Budget	Aprv	77	1
			150.00	ASSOCIATION DUES & FEES				
23-00254	03/12/23	1 STATE V ELLIOTT-CONFLICT	100.00	3-01- -051-221	Budget	Aprv	37	1
			100.00	PUBLIC DEFENDER OE				
23-00297	03/19/23	1 2/14 INTERPRETER PORTUGUESE	12.78	3-01- -050-225	Budget	Aprv	85	1

March 20, 2023
07:58 PM

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 5

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
23-00297	03/19/23	2 2/21 INTERPRETER SPANISH	58.22	MISCELLANEOUS 3-01- -050-225 MISCELLANEOUS	Budget	Aprv	86	1
			71.00					
23-00246	03/05/23	1 MARCH CLEANING	482.04	410 WHITE HORSE PIKE 3-01- -020-242 CLEANING SERVICES	Budget	Aprv	30	1
			482.04					
23-00295	03/19/23	1 PRE-EMPLOYMENT TESTING	900.00	501 HADDON AVENUE 2-01- -029-225 MISCELLANEOUS	Budget	Aprv	84	1
			900.00					
23-00236	03/02/23	1 F100 FILE FOLDERS	86.00	220 ENTIN ROAD 3-01- -046-224 PRINTING OF FORMS	Budget	Aprv	18	1
23-00236	03/02/23	2 F180 CONSTRUCTION PERMIT	60.00	3-01- -046-224 PRINTING OF FORMS	Budget	Aprv	19	1
23-00236	03/02/23	3 ESTIMATED SHIPPING	20.45	3-01- -046-224 PRINTING OF FORMS	Budget	Aprv	20	1
			166.45					
23-00238	03/02/23	1 POINT BLANK AXIIA-OPDYKE	1,287.74	MUNICIPAL EMERGENCY SVS INC. G-02- -150-101 BODY ARMOR	Budget	Aprv	23	1
			1,287.74					
23-00257	03/12/23	1 WIRE ASSEMBLY	187.20	833 N. DELSEA DRIVE 3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	40	1
23-00257	03/12/23	2 CANNISTER	215.09	3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	41	1
23-00257	03/12/23	3 REGULATOR,MOTOR ASY	126.50	3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	42	1
			528.79					
23-00264	03/12/23	1 TRASH CONTRACTUAL - FEBRUARY	18,833.33	125 MAIN STREET 3-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	52	1
23-00264	03/12/23	2 TRASH CONTRACTUAL-FEB FUEL	483.87	3-01- -038-222 SOLID WASTE CONTRACTUAL	Budget	Aprv	53	1
			19,317.20					
23-00232	03/01/23	1 2/23 UNLEADED	798.82	2104 FAIRFAX AVENUE 3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	15	1
23-00269	03/12/23	1 3/2 UNLEADED	820.21	3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	59	1
23-00288	03/15/23	1 3/8 UNLEADED	930.18	3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	78	1

March 20, 2023
07:58 PM

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 6

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
			2,549.21						
03/21/23	M0022	MARYBRIDGET ENTERPRISES, INC.		2305 GARRY ROAD					
23-00251	03/10/23	1 FIRE SAFETY 2022	1,000.00	2-01- -032-251	Budget	Aprv	34	1	
				FIRE PREVENTION WEEK					
23-00251	03/10/23	2 FIRE SAFETY 2022	500.00	2-01- -028-226	Budget	Aprv	35	1	
				AID TO FIRE COMPANY OTHER EXPENSES					
			1,500.00						
03/21/23	M0059	MAX COMMUNICATIONS INC		411 NORTH HIGH STREET					
23-00299	03/19/23	1 MONTHLY SERVICE	271.53	3-01- -037-224	Budget	Aprv	87	1	
				TELEPHONE					
			271.53						
03/21/23	M0475	MUNICIPAL RECORD SERVICES		106 WEST ATLANTIC AVENUE					
23-00270	03/12/23	1 ATS MAILERS	796.00	3-01- -050-224	Budget	Aprv	60	1	
				PRINTING OF FORMS					
			796.00						
03/21/23	N0029	NJAWC							
23-00275	03/12/23	1 PUBLIC HYDRANTS	530.10	3-01- -037-228	Budget	Aprv	65	1	
				PUBLIC FIRE HYDRANT					
			530.10						
03/21/23	N0200	NJ WEIGHTS & MEASURES		1261 US RTS 1 & 9 SOUTH					
23-00181	02/16/23	1 TUNING FORKS	160.00	3-01- -029-239	Budget	Aprv	8	1	
				REPAIRS TO EQUIPMENT					
			160.00						
03/21/23	N0209	DONNA NICHOLSON							
23-00263	03/12/23	1 REIMBURSE-EGG HUNT	168.83	3-01- -020-250	Budget	Aprv	51	1	
				RECREATION OE EXPENSES					
			168.83						
03/21/23	00290	OMNI RECYCLING LLC		101 ROUTE 130					
23-00258	03/12/23	1 RECYCLE TIPPING-FEBRAURY	2,704.69	3-01- -038-226	Budget	Aprv	43	1	
				RECYCLING TIPPING FEES					
23-00258	03/12/23	2 RECYCLE TIPPING BAGS	350.00	3-01- -038-226	Budget	Aprv	44	1	
				RECYCLING TIPPING FEES					
			3,054.69						
03/21/23	P0274	JAMES PENDZIK							
23-00244	03/05/23	1 REIMBURSE-EQUIPMENT	224.16	3-01- -029-236	Budget	Aprv	28	1	
				EQUIPMENT & SUPPLIES					
			224.16						
03/21/23	P0342	PHOENIX DISTRIBUTORS		145A PHILMONT AVENUE					
23-00283	03/15/23	1 MOSSBERG 590M 12 GAG #50206	551.76	3-01- -029-236	Budget	Aprv	71	1	
				EQUIPMENT & SUPPLIES					
23-00283	03/15/23	2 MOSSBERG 10 ROUND MAG #95138	78.00	3-01- -029-236	Budget	Aprv	72	1	
				EQUIPMENT & SUPPLIES					
23-00283	03/15/23	3 COLT .223/5.56 CR6920	842.60	3-01- -029-236	Budget	Aprv	73	1	

March 20, 2023
07:58 PM

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 7

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
23-00283	03/15/23	4 CREDIT-DAMAGED RETURN, ETC	775.00- 697.36	EQUIPMENT & SUPPLIES 3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	74	1
23-00292	03/15/23	1 ADVERTISING-VARIOUS	49.50 49.50	330 OAK AVENUE 3-01- -043-228 ADVERTISEMENTS	Budget	Aprv	82	1
23-00285	03/15/23	1 3/14 - COURT	300.00 300.00	2835 FRIENDSHIP STREET 3-01- -050-225 MISCELLANEOUS	Budget	Aprv	76	1
23-00308	03/20/23	1 MONTHLY SERVICE	1,112.49 1,112.49	23884200000 3-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	108	1
23-00309	03/20/23	1 MONTHLY SERVICE	547.59 547.59	3388420000 3-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	109	1
23-00182	02/16/23	1 TESTING 09/23/22 22L011209	45.00	325 NORFOLK STREET 2-01- -029-225 MISCELLANEOUS	Budget	Aprv	9	1
23-00182	02/16/23	2 TESTING 08/25/22 22L010223	45.00	2-01- -029-225 MISCELLANEOUS	Budget	Aprv	10	1
23-00183	02/16/23	1 TESTING 22L012664	45.00	2-01- -029-225 MISCELLANEOUS	Budget	Aprv	11	1
23-00183	02/16/23	2 TESTING 22L012665	45.00	2-01- -029-225 MISCELLANEOUS	Budget	Aprv	12	1
23-00183	02/16/23	3 TESTING 22L012666	45.00	2-01- -029-225 MISCELLANEOUS	Budget	Aprv	13	1
23-00183	02/16/23	4 TESTING 22L012667	45.00 270.00	2-01- -029-225 MISCELLANEOUS	Budget	Aprv	14	1
23-00252	03/12/23	1 REIMBURSE-PATROL BAG	79.62 79.62	3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	36	1
23-00271	03/12/23	1 INTAKE MANIFOLD, THERMOSTAT, ETC	121.06	12 W. HIGH STREET 3-01- -061-226 POLICE VEHICLE MINOR REPAIR	Budget	Aprv	61	1
23-00271	03/12/23	2 PADS, ROTORS,	394.54 515.60	3-01- -061-236 PUB WORKS VEHICLE MAINT-MINOR	Budget	Aprv	62	1

March 20, 2023
07:58 PM

TOWNSHIP OF ELK
Check Payment Batch Verification Listing

Page No: 8

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
23-00260	03/12/23	1	MONTHLY MANAGED SVS-TWP	677.95	1 N. CUMMINGS AVE	3-01- -011-333	Budget	Aprv	49	1
				677.95	GENERAL ADMIN - EQUIP. MAINT.					
23-00261	03/12/23	1	MONTHLY MANAGED SVS-PD	641.50	1 N. CUMMINGS AVE	3-01- -029-240	Budget	Aprv	50	1
				641.50	COMPUTER SOFTWARE & RELATED					
23-00279	03/13/23	1	GOODYEAR EAGLE RSA 245/55 R18	976.78	29778 NETWORK PLACE	3-01- -061-222	Budget	Aprv	69	1
				976.78	POLICE VEHICLE TIRES					
23-00243	03/05/23	1	REIMBURSE - CLASS PHYSICAL	230.00	3-01- -029-225	Budget	Aprv	27	1	
				230.00	MISCELLANEOUS					
23-00237	03/02/23	1	FEBRUARY TIPPING	9,159.90	PNC BANK	3-01- -038-221	Budget	Aprv	21	1
23-00237	03/02/23	2	FEBRUARY TIPPING TAX	340.77	TRASH TIPPING FEES	3-01- -038-225	Budget	Aprv	22	1
				9,500.67	TIPPING-RECYCLING TAX					
23-00256	03/12/23	1	FEBRUARY - 3261414-2498-5	1,430.77	PO BOX 13648	3-01- -038-222	Budget	Aprv	39	1
				1,430.77	SOLID WASTE CONTRACTUAL					
23-00255	03/12/23	1	MONTHLY SERVICE	70.34	PO BOX 71402	3-01- -037-224	Budget	Aprv	38	1
				70.34	TELEPHONE					
Checks:				Count	Line Items	Amount				
				60	109	98,528.05				

There are NO errors or warnings in this listing.